## VELNEXT HEALTH CARE

## WOUND CARE COMPANY

280/3609 TAGORE NAGAR GR. NO. 2 OPP AASTHA HOSPITAL VIKHROLI EAST MUMBAI 400083 MOB.09565916130, EMAIL-velnexthealthcare9565@gmail.com

TO WHOMSOEVER MAY CONCERN

PATIENT NAME-MS ZOFIYA RAHIM KHAN

DATE - 26/02/2025

RESPECTED SIR/MADAM,

AS SUGGESTED BY DR MAHINOOR DESAI PATIENT NAME ZOFIYA RAHIM KHAN REQURES VAC DRESSING TILL

HER WOUND GETS COMPLETELY HEALED. PT ZOFIYA WILL REQUIRE WOUND HEALING MATERIAL WHICH

INCLUDES THIN FOAM AND INFECTION COLLECTION CANNISTER AND TWO CANNISTER ARE USED IN ONE

WEEK HER WEEKLY COST OF VAC DRESSING WILL BE RS 14352 AND WILL CONTINUE AS LONG WOUND GETS COMPLETELY HEALED

APPROX COST OF TOTAL WOUND HEALING WILL BE RS 14352 X 30 WEEKS

=RS 430560 PLEASE DO THE NEEDFULL

THANKING YOU

VELNEXT HEALTH CARE



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Pin code: 400083 Pinterna No. 8 Date Other Foundation of State Plants of St	
private comm Orapotate Day No. Defeaty Note Outs	
The second secon	
Dispatched (trough	
pall of Leding/LR-FIR No. Motor Vehicle No.	4
Terms of Delivery	
Pin code:	-1
Pin code : HSN/SAC Quantity MRP RATE Amount	
Description of Goods 5160.00 6160.00	
300	
1024385	
3005 1 3000.00 3000.00	
W 5-29	
OUNT PENDING RS 10000-/ ONLY	
CGST-616 600.00	
5GST-61%	
MELET SIE TACKEN BACKIMACHDEE HUMBERITURGIDAY	
10000 10000 8600	-
Taxable Value 10000 10000 8800	
7.1.11 with Value   ₹ 1000	0.00
Total Invoice Value € 1000	0.00
HSN/SAC Taxable Rate Amount Rate Amount Total Ar	nou
Distriction Rate Authority Carlo De 10000	00,0
2005	
Amount (in words) : Company's Bank Details	200
Bank Name : YES BANK	1
your shows the schull price of the goods described and Arc No : 141161909000550	4
Branch & IFSC Code: YESB0001411	1
The state of the s	4
Acrount (in words):  Company's Bank Details  Bank Name: YES BANK  Ale No : 141161900000550	EN STATE OF THE PARTY OF THE PA

**GALAXY MEDICAL DEVICES PVT LTD** 1,ASHIRWAD BLDG,PLOT NO.115 ROAD NO.24-A, SION (W) MUMBAI-22 TEL:(91)8356059781 / 8928337632 PAN AACCG3460H

DL: 20b 363827 21b 363828 MSME: MH19E0024401

GSTIN/UIN: 27AACCG3460H1ZQ State Name: Maharashtra, Code: 27 CIN: U33120MH2005PTC152433 E-Mail: ashwinisamir@yahoo.com

Buyer (Bill to)

WADIA TRUST HOSPITAL

PT.NAME: ZOFIYA RAHIM KHAN, ROOM NO.7, SAI PRASAD CHAWL, OPP SONAJI NAGAR, NEAR MITTAL GROUND, BEHIND LAJAWAB HOTEL, MUMBRA, THANE - 400612, DR MOHINOOR DESAI : Maharashtra, Code : 27 State Name

Invoice No.	Dated
GMDPL2425/01719	10-Feb-25
Delivery Note CHALLAN NO.196	Mode/Terms of Payment
Reference No. & Date. 1719 dt. 10-Feb-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	27-Nov-24 Destination

Terms of Delivery

SI ie	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	FOAM DRESSING NPWT SMALL STERILE Batch : 1024386L Expiry : 30-Sec-27	3005	7,248.00/PCS	1.00 PCS 1.00 PCS	6,250.00	PCS		6,250.00
	CANISTER (NEW) Batch: 1024234L Expiry: 30-Sep-29	3005	3,557.00/PCS	1.00 PCS 1.00 PCS	2,678,57	PCS		2,678.57
	The state of the s							8,928.57
	OUTPUT CGST OUTPUT SGST ROUNDED OFF							535.71 535.71 0.01
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	*							
		- 1						
	4							
L	Total			2.00 PCS				₹ 10,000.00

Indian Rupees Ten Thousand Only

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3,75	WY.

Scan to pay

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
10-4-00-8-0-8-14-1	Value	Rate		Rate	Amount	Tax Amoun	
3005	8,928.57	6%	535.71	6%	535.71	1,071.42	
Total	8,928.67		635.71		535.71	1,071.4	

Tax Amount (in words): Indian Rupees One Thousand Seventy One and Forty Two paise Only

Company's VAT TIN : 2759028950BV DT.01.04.2006 Company's CST No. 27590289508C DT.01.04.2006 : AACCG-3460-H

Company's PAN

I/We hereby certify that my/our registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while bling of return and the due Tax if any, payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name CANARA BANK A/C 125003949911 OD A/C

A/a No. 125003949911

Branch & IFS Code: PAREL & CNRB0000110

for GALAXY MEDICAL DEVICES PVT LTD

w constitution		Tax Invoice						
Company's Name - VELN Address - 280/3609, TAG	EXT HEALTH CARE FORE NAGAR, GRO. NO. 2 OPP.	Invoice No. 956501	Dated - 03/FEB/2025					
AASTHA HOSPITAL, VIKHROLI EAST, MUMB		Delivery Note	Mode/Terms of Payment					
GSTIN: 27GYLPM48490 State: Maharashtra	C1Z0 Pin code : 400083	Reference No. & Date 956501-03/FEB/2025	Other References					
Contact Details - +91 956 E-Mail ID : velnextheaktho		Buyer's Order No.	Dated					
Consignee (Ship to) Company's Name		Dispatch Doc No.	Delivery Note Date					
Address		Dispatched through	Destination					
GSTIN:		Bill of Lading/LR-RR No.	Motor Vehicle No.					
State Buyer (Bill to)	Pin code:	Terms of Delivery						
	IM KHAN, ROOM NO. 7, SAI PRASAD GAR, NEAR MITTAL GROUNF, BEHIND							
State : Maharashtra	Pin code:							
SI. No.	Description of Goods	uen	IRAC Cuantity But					

SI. No.			Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VELNEXT SMAL BATCH 1	L KIT 024386L		3005	1	6471.42		6471.42
2	100 to 10	0-10-27 EW						
*	CANSIEK IN	LVV		3005	2	3175.69		6351,38
	3 3 3							
	Page 1							
			Taxa	ble Value			-21.0	12823
				CGST		6% 6%		769.3
			7.11	oice Value		078		769.3° ₹ 14361.54

	HSN/SAC	Taxable	CGS	T	SGST/	UTGST	
	CHARLES WHEN THE PROPERTY OF THE PARTY OF TH	THANDIE	Rate	Amount	Rate	Amount	Total Amount
Scanner	3005	12822.80	6%	769.37	6%	769.37	14361.54
	Tax Amount (in words) ; =M49mwird	Company's	Bank Detail	5			

Dectaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : YES BANK

A/c No : 141161900000550 Branch & IFSC Code : YESB0001411 VELNEXTO

Customer's Seal and Signature

GALAXY MEDICAL DEVICES PVT LTD 1,ASHIRWAD BLDG,PLOT NO. 115, ROAD NO.24-A, SION (W) MUMBAI-22 TEL:(91)8356059781 / 8928337632 PAN AACCG3460H

DL: 20b 363827 21b 363828 MSME: MH19E0024401

GSTIN/UIN: 27AACCG3460H1ZQ State Name: Maharashtra, Code: 27 CIN: U33120MH2005PTC152433 E-Mail: ashwinisamir@yahoo.com

Buyer (Bill to)

WADIA TRUST HOSPITAL

PT.NAME : ZOFIYA RAHIM KHAN, ROOM NO.7, SAI PRASAD CHAWL, OPP SONAJI NAGAR, NEAR MITTAL GROUND, BEHIND LAJAWAB HOTEL, MUMBRA, THANE - 400612, DR.MOHINOOR DESAI State Name · Maharashtra Code · 27

Invoice No. Dated 20-Feb-25 GMDPL2425/01771 Mode/Terms of Payment **Delivery Note** Reference No. & Date. Other References 1771 dt. 20-Feb-25 Buyer's Order No. Dated **Delivery Note Date** Dispatch Doc No. Destination Dispatched through Terms of Delivery

Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
FOAM DRESSING NPWT SMALL STERILE Batch: 1024386L Explor: 30-Sep-27	3005	7,248.00/PCS	1.00 PCS 1.00 PCS	4,121.00	PCS		4,121.00
CANISTER (NEW) Batch: 1024234L	3005	3,557.00/PCS	2.00 PCS 2.00 PCS	2,403.00	PCS		4,806.00
						-	8,927.00
OUTPUT SGST							535.62 535.62 1.76
	FOAM DRESSING NPWT SMALL STERILE  Batch: 1024386L  Expiry: 30-Sep-27  CANISTER (NEW)  Batch: 1024234L  Expiry: 30-Sep-29  OUTPUT CGST OUTPUT SGST ROUNDED OFF	FOAM DRESSING NPWT SMALL STERILE  Batch: 1024386L Expiry: 30-Sep-27  CANISTER (NEW) Batch: 1024234L Expiry: 30-Sep-29  OUTPUT CGST OUTPUT SGST ROUNDED OFF	## Marginal  FOAM DRESSING NPWT SMALL STERILE  ## Batch : 1024386L  ## Expiry : 30-Sep-27  CANISTER (NEW)  ## Batch : 1024234L  ## Expiry : 30-Sep-29   OUTPUT CGST  OUTPUT SGST  ROUNDED OFF	FOAM DRESSING NPWT SMALL STERILE  Batch: 1024386L Expiry: 30-Sep-27  CANISTER (NEW) Batch: 1024234L Expiry: 30-Sep-29  OUTPUT CGST OUTPUT SGST ROUNDED OFF	FOAM DRESSING NPWT SMALL STERILE  Batch: 1024386L  Expiry: 30-Sep-27  CANISTER (NEW)  Batch: 1024234L  Expiry: 30-Sep-29   OUTPUT CGST OUTPUT SGST ROUNDED OFF  Marginal  7,248.00PCS 1.00 PCS 1.00 PCS 2.00 PCS 2.403.00	FOAM DRESSING NPWT SMALL STERILE  Batch: 1024386L  Expiry: 30-Sep-27  CANISTER (NEW)  Batch: 1024234L  Expiry: 30-Sep-29   OUTPUT CGST OUTPUT SGST ROUNDED OFF	## Marginal ## Marginal ## ## ## ## ## ## ## ## ## ## ## ## ##

Amount Chargeable (in words)

Indian Rupees Ten Thousand Only



HSN/SAC	Taxable	CGST		SGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
3005	8,927.00	6%	535.62	6%	535.62	1,071.24
Total	8,927.00		535.62		535.62	1,071.24

Tax Amount (in words): Indian Rupees One Thousand Seventy One and Twenty Four paise Only

Total

27590289508V DT.01.04.2006 Company's VAT TIN Company's CST No. 27590289508C DT.01.04.2006

Company's PAN AACCG-3460-H

Declaration

I/We hereby certify that my/our registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax if any, payable on the sales has been paid or shall be paid

Company's Bank Details

: CANARA BANK A/C 125003949911 OD A/C Bank Name

125003949911 A/c No.

Branch & IFS Code: PAREL & CNRB0000110

3.00 PCS

for GALAXY MEDICAL DEVICES PV

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

₹ 10,000.00 E. & O.E